REMITTANCE ADVICE

OUR NUMBER	DATE INV. RECEIVED	DATE	YOUR INVOICE NUMBER	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
1224894	121984	121884		437,170.84		437,170.84

PAYMENT DATE		YOUR CUSTOMER NUMBER	OUR VENDOR NUMBER	TOTAL AMOUNT OF CHECK
122184			20004	437,170.84

BROWN & WILLIAMSON TOBACCO CORPORATION
P.O. BOX 35090 • LOUISVILLE, KENTUCKY 40232

PLEASE DETACH BEFORE DEPOSITING

BROWN & WILLIAMSON TOBACCO CORPORATION

79-954
759

P.O. Box 35090 • Louisville, Kentucky 40232

B&W

NOT GOOD FOR OVER $25,000.00 UNLESS MANUALLY SIGNED

CHECK NUMBER	DATE	AMOUNT
00835	122184	$****437,170.84

PAY TO THE ORDER OF

COUNCIL FOR TOBACCO RESEARCH
USA INC
900 THIRD AVENUE
NEW YORK NY 10022

Joan Carley
C J Hayes

FIRST WISCONSIN NATIONAL BANK
OF BROOKFIELD
BROOKFIELD, WISCONSIN

⑈000835⑈ ⑆075909547⑆ 000100⑈335⑈

Source: https://www.industrydocuments.ucsf.edu/docs/pfgv0000